

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Galatia Township and Road & Bridge**

Unit Code: **082/050/01** County: **SALINE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$159,160**

Equalized Assessed Valuation: **\$9,295,207**

Population: **1,368**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$26,515**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$170,920</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$125</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$87,775</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$74,453</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$64</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$54</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$13,322</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>247.46%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$184,242</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$135</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$184,241</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Galesburg Township and Road & Bridge**

Unit Code: **048/050/01** County: **KNOX**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$266,666**

Equalized Assessed Valuation: **\$9,666,841**

Population: **550**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$27,275**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$162,332</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$295</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$104,800</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$108,015</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$191</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$196</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$3,215</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>147.31%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$159,117</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$289</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$101,817</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$57,300</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$9,560</b>	\$25,697	\$
Per Capita Debt:	<b>\$17</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Galesburg City Township**

Unit Code: **048/060/01**

County: **KNOX**

Fiscal Year End:

**12/31/2008**

Accounting Method:

**Modified Accrual**

Appropriation or Budget:

**\$1,236,960**

Equalized Assessed Valuation:

**\$306,472,867**

Population:

**33,706**

Employees:

Full Time:

**7**

Part Time:

**15**

Salaries Paid:

**\$284,330**

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$878,986</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$26</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$805,771</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$611,266</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$24</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$18</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$194,505</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>175.62%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$1,073,491</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$32</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$1,069,811</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Galva Township and Road & Bridge

Unit Code: 037/110/01 County: HENRY

Fiscal Year End: 2/28/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$151,615

Equalized Assessed Valuation: \$31,286,197

Population: 3,076

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$26,480

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$417,251	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$136	\$291	\$200
Revenue Collected During FY 08:	\$172,089	\$210,363	\$159,468
Expenditures During FY 08:	\$119,731	\$201,884	\$151,722
Per Capita Revenue:	\$56	\$204	\$163
Per Capita Expenditures:	\$39	\$200	\$153
Revenues over (under) Expenditures:	\$52,358	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	392.22%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$469,609	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$153	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$291,929	\$45,035	\$
Total Unrestricted Net Assets:	\$140,351	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Ganeer Township and Road & Bridge**

Unit Code: **046/040/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$721,188**

Equalized Assessed Valuation: **\$59,441,472**

Population: **3,146**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$135,784**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$471,311</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$150</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$334,097</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$380,140</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$106</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$121</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$46,043</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>111.87%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$425,269</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$135</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$67,313</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$357,956</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Garden Hill Township and Road & Bridge**

Unit Code: **096/080/01** County: **WAYNE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$50,857**

Equalized Assessed Valuation: **\$733,588**

Population: **140**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$11,700**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$94,838</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$677</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$37,940</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$37,361</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$271</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$267</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$579</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>255.39%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$95,417</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$682</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$95,417</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Garden Plain Township and Road & Bridge**

Unit Code: **098/070/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$180,105**

Equalized Assessed Valuation: **\$16,054,757**

Population: **1,055**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$44,070**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$126,678</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$120</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$162,589</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$161,216</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$154</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$153</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$1,373</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>79.43%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$128,051</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$121</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$149,403</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Gardner Township and Road & Bridge**

Unit Code: **083/130/01** County: **SANGAMON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$952,875**

Equalized Assessed Valuation: **\$81,076,511**

Population: **4,400**

Employees:

Full Time: **3**

Part Time: **14**

Salaries Paid: **\$106,215**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$799,271</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$182</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$856,474</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$775,348</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$195</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$176</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$81,126</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>113.55%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$880,397</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$200</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$824,567</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$55,830</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Garfield Township and Road & Bridge**

Unit Code: **032/050/01** County: **GRUNDY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$174,280**

Equalized Assessed Valuation: **\$13,118,087**

Population: **1,600**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$21,071**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$207,348</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$130</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$128,713</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$148,977</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$80</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$93</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$20,264</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>125.58%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$187,084</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$117</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$133,938</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$53,147</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Garrett Township and Road & Bridge**

Unit Code: **021/050/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$882,925**

Equalized Assessed Valuation: **\$20,169,404**

Population: **1,478**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$109,436**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$933,450</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$632</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$413,751</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$458,488</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$280</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$310</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$44,737</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>193.84%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$888,713</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$601</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$888,713</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Genesee Township and Road & Bridge**

Unit Code: **098/080/01** County: **WHITESIDE**

Fiscal Year End: **12/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$166,090**

Equalized Assessed Valuation: **\$10,200,627**

Population: **956**

Employees:

Full Time: **7**

Part Time: **3**

Salaries Paid: **\$39,320**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$65,648</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$69</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$140,111</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$132,243</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$147</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$138</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$7,868</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>55.59%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$73,516</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$77</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$53,007</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$93,487</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$98</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Geneseo Township and Road & Bridge**

Unit Code: **037/120/01** County: **HENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$575,700**

Equalized Assessed Valuation: **\$137,001,519**

Population: **7,255**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$62,246**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$638,026</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$88</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$297,625</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$306,753</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$41</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$42</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$9,128</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>205.02%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$628,898</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$87</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$628,896</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Geneva Township and Road & Bridge**

Unit Code: **045/090/01** County: **KANE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,064,002**

Equalized Assessed Valuation: **\$1,339,085,531**

Population: **25,000**

Employees:

Full Time: **8**

Part Time: **4**

Salaries Paid: **\$263,868**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$212,276</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$8</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$891,295</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$902,746</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$36</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$36</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>-\$11,451</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>22.25%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$200,825</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$8</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$99,259</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$101,566</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Genoa Township and Road & Bridge

Unit Code: 019/060/01 County: DEKALB

Fiscal Year End: 2/28/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$686,865

Equalized Assessed Valuation: \$113,803,944

Population: 5,342

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: \$96,871

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$495,050	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$93	\$291	\$200
Revenue Collected During FY 08:	\$444,148	\$210,363	\$159,468
Expenditures During FY 08:	\$492,141	\$201,884	\$151,722
Per Capita Revenue:	\$83	\$204	\$163
Per Capita Expenditures:	\$92	\$200	\$153
Revenues over (under) Expenditures:	-\$47,993	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	90.84%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$447,057	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$84	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$226,000	\$45,035	\$
Total Unrestricted Net Assets:	\$221,057	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Georgetown Township and Road & Bridge**

Unit Code: **092/070/01** County: **VERMILION**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$443,238**

Equalized Assessed Valuation: **\$5,680,873**

Population: **8,083**

Employees:

Full Time: **4**

Part Time: **2**

Salaries Paid: **\$104,488**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$391,026</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$48</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$345,415</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$278,297</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$43</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$34</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$67,118</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>164.62%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$458,144</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$57</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$458,144</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$94,989</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$12</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$148,570</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$18</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$3,561</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$5,842</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$1</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>-\$2,281</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>2504.09%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$146,289</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$18</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: German Township and Road & Bridge

Unit Code: 080/050/01 County: RICHLAND

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$188,150

Equalized Assessed Valuation: \$3,545,523

Population: 394

Employees:

Full Time: 7

Part Time: 6

Salaries Paid: \$22,932

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$99,740	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$253	\$291	\$200
Revenue Collected During FY 08:	\$100,353	\$210,363	\$159,468
Expenditures During FY 08:	\$99,458	\$201,884	\$151,722
Per Capita Revenue:	\$255	\$204	\$163
Per Capita Expenditures:	\$252	\$200	\$153
Revenues over (under) Expenditures:	\$895	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	101.18%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$100,635	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$255	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$100,635	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$105,196</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$267</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Germantown Township and Road & Bridge**

Unit Code: **014/060/01** County: **CLINTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$198,700**

Equalized Assessed Valuation: **\$27,846,733**

Population: **1,990**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$51,066**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$454,098</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$228</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$193,067</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$168,051</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$97</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$84</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$25,016</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>285.10%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$479,114</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$241</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$479,114</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Germanville Township and Road & Bridge

Unit Code: 053/120/01 County: LIVINGSTON

Fiscal Year End: 4/1/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$33,742

Equalized Assessed Valuation: \$3,494,089

Population: 70

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$13,384

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$69,999	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$1,000	\$291	\$200
Revenue Collected During FY 08:	\$46,435	\$210,363	\$159,468
Expenditures During FY 08:	\$33,742	\$201,884	\$151,722
Per Capita Revenue:	\$663	\$204	\$163
Per Capita Expenditures:	\$482	\$200	\$153
Revenues over (under) Expenditures:	\$12,693	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	245.07%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$82,692	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$1,181	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$82,692	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Gillespie Township and Road & Bridge

Unit Code: 056/100/01 County: MACOUPIN

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$465,890

Equalized Assessed Valuation: \$33,222,030

Population: 4,100

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: \$76,185

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$261,623	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$64	\$291	\$200
Revenue Collected During FY 08:	\$258,017	\$210,363	\$159,468
Expenditures During FY 08:	\$203,401	\$201,884	\$151,722
Per Capita Revenue:	\$63	\$204	\$163
Per Capita Expenditures:	\$50	\$200	\$153
Revenues over (under) Expenditures:	\$54,616	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	155.48%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$316,239	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$77	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$316,239	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Gilmer Township and Road & Bridge**

Unit Code: **001/090/01** County: **ADAMS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$160,195**

Equalized Assessed Valuation: **\$13,852,994**

Population: **1,143**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$30,665**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$262,288</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$229</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$143,281</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$122,588</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$125</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$107</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$20,693</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>230.84%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$282,981</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$248</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Gladstone Township and Road & Bridge

Unit Code: 036/040/01 County: HENDERSON

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$105,324

Equalized Assessed Valuation: \$18,137,388

Population: 1,169

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$36,812

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$164,051	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$140	\$291	\$200
Revenue Collected During FY 08:	\$97,831	\$210,363	\$159,468
Expenditures During FY 08:	\$120,085	\$201,884	\$151,722
Per Capita Revenue:	\$84	\$204	\$163
Per Capita Expenditures:	\$103	\$200	\$153
Revenues over (under) Expenditures:	-\$22,254	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	118.08%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$141,797	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$121	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$141,796	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Godfrey Township**

Unit Code: **057/080/01**

County: **MADISON**

Fiscal Year End:

**3/31/2008**

Accounting Method:

**Cash With Assets**

Appropriation or Budget:

**\$219,396**

Equalized Assessed Valuation:

**\$315,180,984**

Population:

**16,585**

Employees:

Full Time:

**2**

Part Time:

**10**

Salaries Paid:

**\$91,974**

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$169,982</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$10</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$216,282</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$172,290</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$13</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$10</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$43,992</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>124.19%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$213,974</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$13</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$213,974</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Gold Township and Road & Bridge**

Unit Code: **006/080/01** County: **BUREAU**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$124,800**

Equalized Assessed Valuation: **\$4,349,745**

Population: **199**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$23,000**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$142,579</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$716</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$98,270</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$88,336</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$494</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$444</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$9,934</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>172.65%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$152,513</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$766</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$114,880</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$32,033</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Gold Hill Township and Road & Bridge**

Unit Code: **030/050/01** County: **GALLATIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$165,353**

Equalized Assessed Valuation: **\$7,484,944**

Population: **2,300**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$11,424**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$76,287</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$33</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$77,542</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$90,008</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$34</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$39</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$12,466</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>70.91%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$63,821</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$28</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$63,821</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Goode Township and Road & Bridge**

Unit Code: **028/090/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$252,790**

Equalized Assessed Valuation: **\$13,229,982**

Population: **2,855**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$88,000**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$86,617</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$30</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$206,145</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$179,865</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$72</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$63</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$26,280</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>62.77%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$112,897</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$40</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$97,065</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$15,832</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$6</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Goodfarm Township and Road & Bridge**

Unit Code: **032/060/01** County: **GRUNDY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Combination**

Appropriation or Budget: **\$185,000**

Equalized Assessed Valuation: **\$21,755,582**

Population: **392**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$31,861**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$214,754</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$548</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$124,352</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$113,797</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$317</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$290</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$10,555</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>197.99%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$225,309</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$575</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$225,309</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Goose Creek Township and Road & Bridge**

Unit Code: **074/040/01** County: **PIATT**

Fiscal Year End: **2/1/2009**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$544,575**

Equalized Assessed Valuation: **\$24,064,077**

Population: **900**

Employees:

Full Time: **16**

Part Time: **1**

Salaries Paid: **\$83,998**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$667,705</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$742</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$274,005</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$215,260</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$304</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$239</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$58,745</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>337.48%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$726,450</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$807</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$621,889</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$104,561</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Gooselake Township and Road & Bridge**

Unit Code: **032/070/01** County: **GRUNDY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Combination**

Appropriation or Budget: **\$828,250**

Equalized Assessed Valuation: **\$558,349,340**

Population: **1,200**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$170,545**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$219,890</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$183</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$673,990</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$654,115</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$562</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$545</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$19,875</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>36.65%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$239,765</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$200</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$177,213</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$62,552</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Goshen Township and Road & Bridge**

Unit Code: **087/030/01** County: **STARK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$61,778**

Equalized Assessed Valuation: **\$9,539,710**

Population: **751**

Employees:

Full Time: **3**

Part Time: **4**

Salaries Paid: **\$31,871**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$28,034</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$37</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$104,711</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$209,825</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$139</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$279</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$105,114</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>-36.74%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>-\$77,080</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>-\$103</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$47,192</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$90,000</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$120</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Grafton Township and Road & Bridge**

Unit Code: **063/080/01** County: **MCHENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,083,620**

Equalized Assessed Valuation: **\$1,619,908,124**

Population: **45,592**

Employees:

Full Time: **15**

Part Time: **18**

Salaries Paid: **\$725,060**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$756,850</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$17</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$1,677,836</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$1,524,760</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$37</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$33</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$153,076</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>59.68%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$909,926</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$20</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$102,548</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$807,378</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Grand Detour Township and Road & Bridge**

Unit Code: **071/080/01** County: **OGLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$52,722**

Equalized Assessed Valuation: **\$12,750,000**

Population: **832**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$22,632**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$207,405</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$249</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$94,075</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$83,629</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$113</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$101</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$10,446</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>260.50%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$217,851</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$262</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$217,851</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Grand Prairie Township and Road & Bridge**

Unit Code: **041/080/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$120,000**

Equalized Assessed Valuation: **\$7,388,408**

Population: **800**

Employees:

Full Time: **3**

Part Time: **2**

Salaries Paid: **\$51,903**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$204,535</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$256</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$138,327</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$119,150</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$173</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$149</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$19,177</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>187.76%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$223,712</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$280</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$223,712</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$15,232</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$19</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Grand Rapids Township and Road & Bridge**

Unit Code: **050/140/01** County: **LASALLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$293,170**

Equalized Assessed Valuation: **\$9,409,449**

Population: **365**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$25,294**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$124,975</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$342</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$186,207</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$134,704</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$510</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$369</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$51,503</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>131.01%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$176,478</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$484</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$176,478</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Grand Tower Township and Road & Bridge**

Unit Code: **039/070/01** County: **JACKSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$132,325**

Equalized Assessed Valuation: **\$45,803,623**

Population: **735**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$30,716**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$328,107</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$446</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$183,560</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$169,269</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$250</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$230</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$14,291</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>202.28%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$342,398</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$466</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$342,398</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Grandview Township and Road & Bridge**

Unit Code: **023/060/01** County: **EDGAR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$180,650**

Equalized Assessed Valuation: **\$7,548,753**

Population: **100**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$22,556**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$95,776</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$958</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$62,622</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$53,192</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$626</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$532</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$9,430</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>197.79%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$105,206</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$1,052</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$121,999</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Grandville Township and Road & Bridge**

Unit Code: **040/030/01** County: **JASPER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$219,790**

Equalized Assessed Valuation: **\$2,931,080**

Population: **392**

Employees:

Full Time: **7**

Part Time: **5**

Salaries Paid: **\$29,274**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$195,023</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$498</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$61,858</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$36,029</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$158</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$92</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$25,829</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>612.98%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$220,852</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$563</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$189,186</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: Granite City Township

Unit Code: 057/090/01

County: MADISON

Fiscal Year End:

2/28/2008

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$1,465,754

Equalized Assessed Valuation:

\$344,797,493

Population:

36,800

Employees:

Full Time:

18

Part Time:

22

Salaries Paid:

\$572,543

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$594,583	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$16	\$85	\$54
Revenue Collected During FY 08:	\$1,431,341	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,353,274	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$39	\$90	\$62
Per Capita Expenditures:	\$37	\$84	\$55
Revenues over (under) Expenditures:	\$78,067	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	49.71%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$672,650	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$18	\$93	\$56

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$672,647	\$1,887,916	\$1,244,954

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Grant Township and Road & Bridge**

Unit Code: **049/080/01** County: **LAKE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$5,137,233**

Equalized Assessed Valuation: **\$704,373,721**

Population: **17,500**

Employees:

Full Time: **11**

Part Time: **12**

Salaries Paid: **\$935,339**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$1,866,218</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$107</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$3,543,551</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$3,729,757</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$202</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$213</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>-\$186,206</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>50.97%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$1,901,196</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$109</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$1,901,196</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$737,068</b>	<b>\$947,098</b>	<b>\$</b>
Per Capita Debt:	<b>\$42</b>	<b>\$40</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.08%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$488,464</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$19</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$102,059</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$83,964</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$4</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$3</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$18,095</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>71.27%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$511,862</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$20</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Grant Township and Road & Bridge**

Unit Code: **092/080/01** County: **VERMILION**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$987,250**

Equalized Assessed Valuation: **\$48,245,112**

Population: **6,673**

Employees:

Full Time: **6**

Part Time: **4**

Salaries Paid: **\$171,196**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$755,592</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$113</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$571,241</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$526,548</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$86</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$79</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$44,693</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>151.99%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$800,285</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$120</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$800,285</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Granville Township and Road & Bridge**

Unit Code: **078/010/01** County: **PUTNAM**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$356,600**

Equalized Assessed Valuation: **\$43,707,688**

Population: **2,230**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$79,101**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$191,280</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$86</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$321,911</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$300,574</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$144</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$135</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$21,337</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>66.77%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$200,704</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$90</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$194,024</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$6,680</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$47,867</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$21</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Gray Township and Road & Bridge**

Unit Code: **097/050/01** County: **WHITE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$126,000**

Equalized Assessed Valuation: **\$7,742,972**

Population: **1,360**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$38,896**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$174,051</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$128</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$98,396</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$75,916</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$72</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$56</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$22,480</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>225.29%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$171,031</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$126</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$171,031</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Green Garden Township and Road & Bridge**

Unit Code: **099/070/01** County: **WILL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$1,036,574**

Equalized Assessed Valuation: **\$129,661,252**

Population: **3,128**

Employees:

Full Time: **4**

Part Time: **14**

Salaries Paid: **\$202,322**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$585,157</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$187</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$948,115</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$913,008</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$303</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$292</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$35,107</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>70.67%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$645,264</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$206</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$585,157</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$34,888</b>	\$947,098	\$
Per Capita Debt:	<b>\$11</b>	\$40	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Greenbush Township and Road & Bridge**

Unit Code: **094/050/01** County: **WARREN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$212,600**

Equalized Assessed Valuation: **\$11,961,646**

Population: **569**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$33,985**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$207,097</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$364</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$136,973</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$124,962</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$241</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$220</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$12,011</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>175.34%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$219,108</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$385</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$129,225</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$89,883</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$20,438</b>	\$25,697	\$
Per Capita Debt:	<b>\$36</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Greene Township and Road & Bridge**

Unit Code: **102/050/01** County: **WOODFORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$306,200**

Equalized Assessed Valuation: **\$12,245,892**

Population: **460**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$43,704**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$285,951</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$622</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$143,770</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$173,181</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$313</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$376</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$29,411</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>148.13%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$256,540</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$558</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$256,542</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Greene Township and Road & Bridge**

Unit Code: **066/040/01** County: **MERCER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$346,883**

Equalized Assessed Valuation: **\$18,363,050**

Population: **1,622**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$43,432**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$180,434</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$111</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$168,814</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$130,271</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$104</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$80</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$38,543</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>168.09%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$218,977</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$135</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$59,276</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$159,702</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Greenfield Township and Road & Bridge**

Unit Code: **032/080/01** County: **GRUNDY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$182,485**

Equalized Assessed Valuation: **\$21,556,425**

Population: **925**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$17,430**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$112,853</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$122</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$140,915</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$152,139</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$152</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$164</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$11,224</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>66.80%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$101,629</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$110</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$13,340</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$88,289</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$11,200</b>	\$25,697	\$
Per Capita Debt:	<b>\$12</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Greenup Township and Road & Bridge**

Unit Code: **018/030/01** County: **CUMBERLAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$268,366**

Equalized Assessed Valuation: **\$19,634,500**

Population: **2,420**

Employees:

Full Time: **2**

Part Time: **12**

Salaries Paid: **\$108,134**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$524,042</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$217</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$341,306</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$374,734</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$141</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$155</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$33,428</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>130.92%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$490,614</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$203</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$464,607</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Greenville Township and Road & Bridge**

Unit Code: **006/090/01** County: **BUREAU**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$288,900**

Equalized Assessed Valuation: **\$6,903,669**

Population: **397**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$23,750**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$493,728</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$1,244</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$109,846</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$85,413</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$277</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$215</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$24,433</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>611.34%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$522,165</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$1,315</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$303,128</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Greenwood Township and Road & Bridge**

Unit Code: **063/090/01** County: **MCHENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,545,707**

Equalized Assessed Valuation: **\$338,408,783**

Population: **11,200**

Employees:

Full Time: **7**

Part Time: **14**

Salaries Paid: **\$454,142**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$216,653</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$19</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$1,104,316</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$1,103,586</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$99</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$99</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$730</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>19.70%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$217,383</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$19</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$217,383</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$86,689</b>	<b>\$947,098</b>	<b>\$</b>
Per Capita Debt:	<b>\$8</b>	<b>\$40</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.08%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$488,464</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$19</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$102,059</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$83,964</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$4</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$3</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$18,095</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>71.27%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$511,862</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$20</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Greenwood Township and Road & Bridge**

Unit Code: **011/040/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$190,531**

Equalized Assessed Valuation: **\$5,419,599**

Population: **235**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$25,036**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$209,879</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$893</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$101,181</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$69,065</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$431</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$294</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$32,116</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>338.66%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$233,898</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$995</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$169,404</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$34,517</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Gridley Township and Road & Bridge**

Unit Code: **064/180/01** County: **MCLEAN**

Fiscal Year End: **3/28/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$190,732**

Equalized Assessed Valuation: **\$35,947,588**

Population: **1,991**

Employees:

Full Time: **3**

Part Time: **6**

Salaries Paid: **\$60,000**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$238,764</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$120</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$160,671</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$190,732</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$81</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$96</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$30,061</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>109.42%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$208,703</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$105</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$208,703</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Griggsville Township and Road & Bridge**

Unit Code: **075/090/01** County: **PIKE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$546,136**

Equalized Assessed Valuation: **\$12,933,190**

Population: **1,479**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$31,199**

#### Blended Component Units

Number Submitted = 2

Road & Bridge

Township

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$265,224</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$179</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$152,366</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$164,021</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$103</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$111</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$11,655</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>154.60%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$253,569</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$171</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$164,521</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$58,499</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$40</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Grisham Township and Road & Bridge**

Unit Code: **068/060/01** County: **MONTGOME**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$117,400**

Equalized Assessed Valuation: **\$4,226,593**

Population: **667**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$26,317**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$175,787</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$264</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$82,331</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$60,587</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$123</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$91</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$21,744</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>326.02%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$197,527</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$296</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$197,529</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Grove Township and Road & Bridge**

Unit Code: **040/040/01** County: **JASPER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$219,618**

Equalized Assessed Valuation: **\$7,362,504**

Population: **623**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$54,680**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$162,140</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$260</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$219,879</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$188,450</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$353</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$302</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$31,429</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>102.72%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$193,569</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$311</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$193,569</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$24,500</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$39</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Groveland Township and Road & Bridge**

Unit Code: **050/150/01** County: **LASALLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$234,427**

Equalized Assessed Valuation: **\$9,374,195**

Population: **725**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$39,970**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$296,889</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$410</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$113,322</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$134,616</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$156</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$186</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$21,294</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>204.73%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$275,595</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$380</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$176,023</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$99,572</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Groveland Township and Road & Bridge**

Unit Code: **090/080/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$944,303**

Equalized Assessed Valuation: **\$263,611,383**

Population: **18,411**

Employees:

Full Time: **3**

Part Time: **11**

Salaries Paid: **\$237,026**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$410,723</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$22</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$663,032</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$669,195</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$36</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$36</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$6,163</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>60.45%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$404,560</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$22</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$417,880</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$134,413</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$7</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Grover Township and Road & Bridge**

Unit Code: **096/090/01** County: **WAYNE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$252,810**

Equalized Assessed Valuation: **\$21,813,645**

Population: **4,051**

Employees:

Full Time: **2**

Part Time: **11**

Salaries Paid: **\$29,830**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$135,267</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$33</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$513,203</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$492,172</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$127</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$121</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$21,031</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>31.76%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$156,298</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$39</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$31,816</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$124,482</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$19,283</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$5</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Guilford Township and Road & Bridge**

Unit Code: **043/080/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,128,511**

Equalized Assessed Valuation: **\$148,552,094**

Population: **916**

Employees:

Full Time: **4**

Part Time: **9**

Salaries Paid: **\$200,475**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$746,845</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$815</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$779,658</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$825,514</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$851</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$901</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$45,856</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>84.92%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$700,989</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$765</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$610,868</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$90,121</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hadley Township and Road & Bridge**

Unit Code: **075/100/01** County: **PIKE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$173,407**

Equalized Assessed Valuation: **\$3,477,985**

Population: **255**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$32,920**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$109,453</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$429</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$71,870</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$70,508</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$282</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$277</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$1,362</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>157.17%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$110,815</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$435</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$110,815</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hagener Township and Road & Bridge**

Unit Code: **009/060/01** County: **CASS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$177,257**

Equalized Assessed Valuation: **\$4,597,621**

Population: **406**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$23,080**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$223,013</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$549</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$55,262</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$36,708</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$136</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$90</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$18,554</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>658.08%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$241,567</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$595</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$241,568</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hahnman Township and Road & Bridge**

Unit Code: **098/090/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$214,775**

Equalized Assessed Valuation: **\$7,163,431**

Population: **400**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$33,862**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$181,420</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$454</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$103,366</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$111,356</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$258</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$278</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$7,990</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>155.74%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$173,430</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$434</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$173,429</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Haines Township and Road & Bridge**

Unit Code: **058/050/01** County: **MARION**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$112,189**

Equalized Assessed Valuation: **\$5,264,553**

Population: **1,026**

Employees:

Full Time:

Part Time: **20**

Salaries Paid: **\$34,679**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$79,227</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$77</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$63,182</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$95,495</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$62</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$93</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$32,313</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>49.13%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$46,914</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$46</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$46,914</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hale Township and Road & Bridge**

Unit Code: **094/060/01** County: **WARREN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$150,943**

Equalized Assessed Valuation: **\$8,552,661**

Population: **475**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$29,678**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$133,498</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$281</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$83,568</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$85,544</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$176</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$180</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$1,976</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>153.75%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$131,522</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$277</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$102,794</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$28,728</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$18,187</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$38</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hall Township and Road & Bridge**

Unit Code: **006/100/01** County: **BUREAU**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$880,900**

Equalized Assessed Valuation: **\$91,806,174**

Population: **8,245**

Employees:

Full Time: **2**

Part Time: **18**

Salaries Paid: **\$155,100**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$1,294,642</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$157</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$444,999</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$570,820</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$54</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$69</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$125,821</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>204.76%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$1,168,821</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$142</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$653,117</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$41,511</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$5</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hallock Township and Road & Bridge**

Unit Code: **072/050/01** County: **PEORIA**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$525,199**

Equalized Assessed Valuation: **\$33,854,168**

Population: **1,555**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$282,894</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$182</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$261,236</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$343,346</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$168</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$221</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$82,110</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>58.48%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$200,784</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$129</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$100,791</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$100,000</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hamel Township and Road & Bridge**

Unit Code: **057/100/01** County: **MADISON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$623,618**

Equalized Assessed Valuation: **\$59,327,650**

Population: **2,027**

Employees:

Full Time: **3**

Part Time: **7**

Salaries Paid: **\$87,549**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$258,030</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$127</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$531,443</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$477,673</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$262</b>	\$204	\$163
Per Capita Expenditures:	<b>\$236</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$53,770</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>65.27%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$311,800</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$154</b>	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	<b>\$239,758</b>	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$33,407</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$16</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hamilton Township and Road & Bridge**

Unit Code: **052/090/01** County: **LEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$189,218**

Equalized Assessed Valuation: **\$5,132,899**

Population: **236**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$21,191**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$218,480</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$926</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$79,908</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$47,074</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$339</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$199</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$32,834</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>533.87%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$251,314</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$1,065</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hampshire Township and Road & Bridge**

Unit Code: **045/100/01** County: **KANE**

Fiscal Year End: **2/28/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,089,782**

Equalized Assessed Valuation: **\$261,925,297**

Population: **6,613**

Employees:

Full Time: **11**

Part Time: **9**

Salaries Paid: **\$145,331**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$891,309</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$135</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$635,158</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$712,339</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$96</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$108</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$77,181</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>137.03%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$976,128</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$148</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$721,000</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$255,128</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$208,691</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$32</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Hampton Township and Road & Bridge**

Unit Code: **081/110/01** County: **ROCK ISLAND**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,339,339**

Equalized Assessed Valuation: **\$223,824,108**

Population: **20,540**

Employees:

Full Time: **13**

Part Time: **3**

Salaries Paid: **\$314,530**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$907,040</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$44</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$909,323</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$858,827</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$44</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$42</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$50,496</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>111.49%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$957,536</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$47</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$1,900,911</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hancock Township and Road & Bridge**

Unit Code: **034/090/01** County: **HANCOCK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$105,200**

Equalized Assessed Valuation: **\$3,206,038**

Population: **254**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$22,760**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$92,395</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$364</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$65,544</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$69,475</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$258</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$274</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$3,931</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>127.33%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$88,464</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$348</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$88,463</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hanna Township and Road & Bridge**

Unit Code: **037/130/01** County: **HENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$350,600**

Equalized Assessed Valuation: **\$41,248,674**

Population: **2,427**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$52,330**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$411,273</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$169</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$215,134</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$172,224</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$89</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$71</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$42,910</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>263.72%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$454,183</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$187</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$454,184</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Hanover Township and Road & Bridge**

Unit Code: **016/080/01** County: **COOK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$6,733,840**

Equalized Assessed Valuation: **\$2,500,789,640**

Population: **93,000**

Employees:

Full Time: **55**

Part Time: **42**

Salaries Paid: **\$2,138,335**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$5,879,217</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$63</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$8,199,477</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$5,012,159</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$88</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$54</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$3,187,318</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>180.89%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$9,066,533</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$97</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$10,384,978</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hanover Township and Road & Bridge**

Unit Code: **043/090/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$417,258**

Equalized Assessed Valuation: **\$17,399,273**

Population: **1,229**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$40,001**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$263,764</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$215</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$257,003</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$222,066</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$209</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$181</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$34,937</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>136.98%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$304,176</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$247</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$231,543</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$72,633</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hardin Township and Road & Bridge**

Unit Code: **075/110/01** County: **PIKE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$98,817**

Equalized Assessed Valuation: **\$3,188,125**

Population: **258**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$17,278**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$49,735</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$193</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$50,214</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$45,146</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$195</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$175</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$5,068</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>121.39%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$54,803</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$212</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$16,951</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$32,786</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$26,657</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$103</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Harlem Township and Road & Bridge**

Unit Code: **101/040/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$928,023**

Equalized Assessed Valuation: **\$624,327,960**

Population: **36,171**

Employees:

Full Time: **9**

Part Time: **8**

Salaries Paid: **\$366,937**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$975,841</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$27</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$856,493</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$708,852</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$24</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$20</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$147,641</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>158.49%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$1,123,482</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$31</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$1,123,482</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Harlem Township and Road & Bridge**

Unit Code: **089/060/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$341,633**

Equalized Assessed Valuation: **\$332,992,647**

Population: **2,402**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$87,650**

#### Blended Component Units

Number Submitted = 2

Harlem Township

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$279,098</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$116</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$285,656</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$319,510</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$119</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$133</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$33,854</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>76.76%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$245,244</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$102</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$119,680</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Harmony Township and Road & Bridge**

Unit Code: **034/100/01** County: **HANCOCK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$231,325**

Equalized Assessed Valuation: **\$5,934,560**

Population: **425**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$24,755**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$209,861</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$494</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$109,930</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$155,099</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$259</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$365</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$45,169</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>106.19%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$164,692</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$388</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$164,691</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Harp Township and Road & Bridge

Unit Code: 020/050/01 County: DEWITT

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$408,998

Equalized Assessed Valuation: \$219,027,380

Population: 335

Employees:

Full Time: 8

Part Time: 1

Salaries Paid: \$50,000

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$319,020	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$952	\$291	\$200
Revenue Collected During FY 08:	\$295,350	\$210,363	\$159,468
Expenditures During FY 08:	\$323,068	\$201,884	\$151,722
Per Capita Revenue:	\$882	\$204	\$163
Per Capita Expenditures:	\$964	\$200	\$153
Revenues over (under) Expenditures:	-\$27,718	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	90.17%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$291,302	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$870	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$291,304	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Harris Township and Road & Bridge**

Unit Code: **029/120/01** County: **FULTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$68,282**

Equalized Assessed Valuation: **\$4,069,440**

Population: **432**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$18,270**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$71,263</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$165</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$68,281</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$61,481</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$158</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$142</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$6,800</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>126.97%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$78,063</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$181</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$78,357</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Harrisburg Township and Road & Bridge**

Unit Code: **082/060/01** County: **SALINE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$539,449**

Equalized Assessed Valuation: **\$68,249,640**

Population: **9,269**

Employees:

Full Time: **4**

Part Time: **9**

Salaries Paid: **\$191,017**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$460,665</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$50</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$457,484</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$463,254</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$49</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$50</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$5,770</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>102.95%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$476,897</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$51</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$403,357</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$23,392</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$3</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Harrison Township and Road & Bridge**

Unit Code: **101/050/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$38,729**

Equalized Assessed Valuation: **\$14,398,030**

Population: **720**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$7,600**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$52,782</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$73</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$39,677</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$60,905</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$55</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$85</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$21,228</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>51.81%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$31,554</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$44</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$39,896</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Harristown Township and Road & Bridge**

Unit Code: **055/050/01** County: **MACON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$393,975**

Equalized Assessed Valuation: **\$26,930,810**

Population: **1,913**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$47,919**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$135,897</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$71</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$221,454</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$246,424</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$116</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$129</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$24,970</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>45.01%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$110,927</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$58</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Harter Township and Road & Bridge**

Unit Code: **013/040/01** County: **CLAY**

Fiscal Year End: **12/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$506,775**

Equalized Assessed Valuation: **\$45,384,477**

Population: **6,481**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$56,854**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$546,066</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$84</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$189,697</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$206,563</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$29</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$32</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$16,866</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>256.19%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$529,200</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$82</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$245,274</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$283,926</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hartland Township and Road & Bridge**

Unit Code: **063/100/01** County: **MCHENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$924,078**

Equalized Assessed Valuation: **\$82,466,772**

Population: **2,336**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$197,619**

#### Blended Component Units

Number Submitted = 2

Road & Bridge  
Township

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$272,572</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$117</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$469,713</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$411,603</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$201</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$176</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$58,110</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>68.03%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$280,033</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$120</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$293,761</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$11,684</b>	\$25,697	\$
Per Capita Debt:	<b>\$5</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Harvel Township and Road & Bridge**

Unit Code: **068/070/01** County: **MONTGOME**

Fiscal Year End: **3/26/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$74,700**

Equalized Assessed Valuation: **\$3,787,246**

Population: **272**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$10,196**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$70,568</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$259</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$52,137</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$43,268</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$192</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$159</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$8,869</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>183.59%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$79,437</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$292</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$111,954</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Harwood Township and Road & Bridge

Unit Code: 010/110/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$131,390

Equalized Assessed Valuation: \$11,130,810

Population: 619

Employees:

Full Time:

Part Time: 12

Salaries Paid: \$4,302

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$77,434	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$125	\$291	\$200
Revenue Collected During FY 08:	\$131,389	\$210,363	\$159,468
Expenditures During FY 08:	\$96,069	\$201,884	\$151,722
Per Capita Revenue:	\$212	\$204	\$163
Per Capita Expenditures:	\$155	\$200	\$153
Revenues over (under) Expenditures:	\$35,320	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	117.37%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$112,754	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$182	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$112,754	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$49,794</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$80</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Havana Township and Road & Bridge**

Unit Code: **060/050/01** County: **MASON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$350,740**

Equalized Assessed Valuation: **\$54,174,209**

Population: **4,000**

Employees:

Full Time: **5**

Part Time: **2**

Salaries Paid: **\$139,497**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$557,845</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$139</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$327,698</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$253,209</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$82</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$63</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$74,489</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>249.73%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$632,334</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$158</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$647,759</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Haw Creek Township and Road & Bridge**

Unit Code: **048/070/01** County: **KNOX**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$94,700**

Equalized Assessed Valuation: **\$7,232,927**

Population: **498**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$28,121**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$196,276</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$394</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$101,336</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$123,739</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$203</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$248</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$22,403</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>140.52%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$173,873</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$349</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$173,871</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Hawthorne Township and Road & Bridge

Unit Code: 097/060/01 County: WHITE

Fiscal Year End: 3/31/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$149,415

Equalized Assessed Valuation: \$12,105,583

Population: 413

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$37,365

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$631,640	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$1,529	\$291	\$200
Revenue Collected During FY 08:	\$148,548	\$210,363	\$159,468
Expenditures During FY 08:	\$113,710	\$201,884	\$151,722
Per Capita Revenue:	\$360	\$204	\$163
Per Capita Expenditures:	\$275	\$200	\$153
Revenues over (under) Expenditures:	\$34,838	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	586.12%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$666,478	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$1,614	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$462,881	\$171,486	\$85,311



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hebron Township and Road & Bridge**

Unit Code: **063/110/01** County: **MCHENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$501,010**

Equalized Assessed Valuation: **\$62,139,047**

Population: **2,511**

Employees:

Full Time: **3**

Part Time: **19**

Salaries Paid: **\$130,718**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$219,706</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$87</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$357,627</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$375,750</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$142</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$150</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$18,123</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>53.65%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$201,583</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$80</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$12,427</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$187,620</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$26,885</b>	\$25,697	\$
Per Capita Debt:	<b>\$11</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Helvetia Township and Road & Bridge**

Unit Code: **057/110/01** County: **MADISON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,369,142**

Equalized Assessed Valuation: **\$143,709,122**

Population: **8,145**

Employees:

Full Time: **11**

Part Time: **1**

Salaries Paid: **\$231,673**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$754,623</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$93</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$695,742</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$887,212</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$85</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$109</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$191,470</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>63.47%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$563,153</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$69</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$125,000</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$437,433</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Henderson Township and Road & Bridge**

Unit Code: **048/080/01** County: **KNOX**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$355,937**

Equalized Assessed Valuation: **\$22,570,545**

Population: **1,900**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$52,465**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$614,842</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$324</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$329,621</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$341,182</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$173</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$180</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$11,561</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>176.82%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$603,281</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$318</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$200,798</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$73,939</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$64,980</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$34</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Hennepin Township and Road & Bridge

Unit Code: 078/020/01 County: PUTNAM

Fiscal Year End: 3/31/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$365,895

Equalized Assessed Valuation: \$35,541,538

Population: 1,212

Employees:

Full Time:

Part Time: 4

Salaries Paid: \$39,064

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$287,604	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$237	\$291	\$200
Revenue Collected During FY 08:	\$374,202	\$210,363	\$159,468
Expenditures During FY 08:	\$343,975	\$201,884	\$151,722
Per Capita Revenue:	\$309	\$204	\$163
Per Capita Expenditures:	\$284	\$200	\$153
Revenues over (under) Expenditures:	\$30,227	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	93.19%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$320,547	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$264	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$66,336	\$45,035	\$
Total Unrestricted Net Assets:	\$254,211	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Henry Township and Road & Bridge**

Unit Code: **059/040/01**

County: **MARSHALL**

Fiscal Year End:

**3/31/2008**

Accounting Method:

**Cash**

Appropriation or Budget:

**\$277,557**

Equalized Assessed Valuation:

**\$53,383,511**

Population:

**2,877**

Employees:

Full Time:

Part Time:

**8**

Salaries Paid:

**\$33,657**

#### Blended Component Units

Number Submitted = 1

General Assistance

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$117,113</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$41</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$60,481</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$47,610</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$21</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$17</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$12,871</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>273.02%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$129,984</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$45</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$129,985</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hensley Township and Road & Bridge**

Unit Code: **010/120/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$708,000**

Equalized Assessed Valuation: **\$29,998,388**

Population: **1,232**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$101,275**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$	\$291	\$200
Revenue Collected During FY 08:	\$286,723	\$210,363	\$159,468
Expenditures During FY 08:	\$272,577	\$201,884	\$151,722
Per Capita Revenue:	\$233	\$204	\$163
Per Capita Expenditures:	\$221	\$200	\$153
Revenues over (under) Expenditures:	\$14,146	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	5.19%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$14,146	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$11	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$218,338	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$64,077</b>	\$25,697	\$
Per Capita Debt:	<b>\$52</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Heralds Prairie Township and Road & Bridge**

Unit Code: **097/070/01** County: **WHITE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$160,893**

Equalized Assessed Valuation: **\$9,687,775**

Population: **663**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$35,413**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$135,899</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$205</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$141,610</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$110,281</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$214</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$166</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$31,329</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>149.44%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$164,807</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$249</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$85,773</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$13,733</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$21</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Herrick Township and Road & Bridge**

Unit Code: **086/070/01** County: **SHELBY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$223,441**

Equalized Assessed Valuation: **\$2,933,743**

Population: **687**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$27,111**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$168,644</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$245</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$85,580</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$56,909</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$125</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$83</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$28,671</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>346.72%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$197,315</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$287</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$197,315</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hickory Township and Road & Bridge**

Unit Code: **084/080/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$100,483**

Equalized Assessed Valuation: **\$2,756,143**

Population: **175**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$60,736</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$347</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$55,179</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$52,833</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$315</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$302</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$2,346</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>119.40%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$63,082</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$360</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$60,736</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hickory Hill Township and Road & Bridge**

Unit Code: **096/100/01** County: **WAYNE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$165,956**

Equalized Assessed Valuation: **\$2,222,487**

Population: **444**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$22,320**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$102,839</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$232</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$98,606</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$112,038</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$222</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$252</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$13,432</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>79.80%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$89,406</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$201</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$89,406</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Hickory Point Township and Road & Bridge**

Unit Code: **055/060/01** County: **MACON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,688,325**

Equalized Assessed Valuation: **\$340,672,027**

Population: **17,603**

Employees:

Full Time: **5**

Part Time: **10**

Salaries Paid: **\$227,015**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$1,046,308</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$59</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$980,996</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$870,167</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$56</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$49</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$110,829</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>132.98%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$1,157,137</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$66</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$32,842</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$1,153,347</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Highland Township and Road & Bridge**

Unit Code: **032/090/01** County: **GRUNDY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$253,273**

Equalized Assessed Valuation: **\$9,109,971**

Population: **420**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$32,690**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$110,043</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$262</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$200,174</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$204,315</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$477</b>	\$204	\$163
Per Capita Expenditures:	<b>\$486</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$4,141</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>51.83%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$105,902</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$252</b>	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$105,918</b>	\$171,486	\$85,311



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$14,998</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$36</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Hillsboro Township and Road & Bridge

Unit Code: 068/080/01 County: MONTGOME

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$596,716

Equalized Assessed Valuation: \$44,394,341

Population: 5,515

Employees:

Full Time: 3

Part Time: 5

Salaries Paid: \$120,944

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$447,143	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$81	\$291	\$200
Revenue Collected During FY 08:	\$427,257	\$210,363	\$159,468
Expenditures During FY 08:	\$491,108	\$201,884	\$151,722
Per Capita Revenue:	\$77	\$204	\$163
Per Capita Expenditures:	\$89	\$200	\$153
Revenues over (under) Expenditures:	-\$63,851	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	95.61%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$469,553	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$85	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$509,155	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hilyard Township and Road & Bridge**

Unit Code: **056/120/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$83,474**

Equalized Assessed Valuation: **\$5,911,049**

Population: **735**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$6,705**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$67,907</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$92</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$79,271</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$82,870</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$108</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$113</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$3,599</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>77.60%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$64,308</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$87</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$64,308</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$8,229</b>	\$25,697	\$
Per Capita Debt:	<b>\$11</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Hire Township and Road & Bridge

Unit Code: 062/080/01 County: MCDONOUGH

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$279,935

Equalized Assessed Valuation: \$6,676,375

Population: 246

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$33,940

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$281,654	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$1,145	\$291	\$200
Revenue Collected During FY 08:	\$103,659	\$210,363	\$159,468
Expenditures During FY 08:	\$92,652	\$201,884	\$151,722
Per Capita Revenue:	\$421	\$204	\$163
Per Capita Expenditures:	\$377	\$200	\$153
Revenues over (under) Expenditures:	\$11,007	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	315.87%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$292,661	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$1,190	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$292,130	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hittle Township and Road & Bridge**

Unit Code: **090/090/01**

County: **TAZEWELL**

Fiscal Year End:

**3/31/2008**

Accounting Method:

**Cash**

Appropriation or Budget:

**\$709,500**

Equalized Assessed Valuation:

**\$11,519,313**

Population:

**658**

Employees:

Full Time:

**7**

Part Time:

**1**

Salaries Paid:

**\$25,174**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$203,125</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$309</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$104,509</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$69,118</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$159</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$105</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$35,391</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>235.13%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$162,515</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$247</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$162,515</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Holland Township and Road & Bridge**

Unit Code: **086/080/01** County: **SHELBY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$263,000**

Equalized Assessed Valuation: **\$12,546,583**

Population: **423**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$16,887**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$311,302</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$736</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$130,393</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$261,285</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$308</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$618</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$130,892</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>69.05%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$180,410</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$427</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$70,252</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$110,158</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hollis Township and Road & Bridge**

Unit Code: **072/060/01** County: **PEORIA**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$850,635**

Equalized Assessed Valuation: **\$52,268,344**

Population: **1,707**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$124,146**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$579,906</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$340</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$412,358</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$442,070</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$242</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$259</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$29,712</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>124.46%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$550,194</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$322</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$550,194</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Homer Township and Road & Bridge**

Unit Code: **099/080/01** County: **WILL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$6,783,388**

Equalized Assessed Valuation: **\$1,290,281,849**

Population: **35,790**

Employees:

Full Time: **32**

Part Time: **12**

Salaries Paid: **\$1,228,148**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$4,636,483</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$130</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$5,345,803</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$5,630,266</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$149</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$157</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>-\$284,463</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>77.30%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$4,352,020</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$122</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$432,338</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$5,281,336</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$8,039,634</b>	<b>\$947,098</b>	<b>\$</b>
Per Capita Debt:	<b>\$225</b>	<b>\$40</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.36%</b>	<b>0.08%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$488,464</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$19</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$102,059</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$83,964</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$4</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$3</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$18,095</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>71.27%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$511,862</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$20</b>	<b>\$</b>



## FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

## Local Government Profile

Unit Name: Honey Creek Township and Road &amp; Bridge

Unit Code: 017/010/01 County: CRAWFORD

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$374,989

Equalized Assessed Valuation: \$10,054,726

Population: 1,566

Employees:

Full Time: 3

Part Time: 9

Salaries Paid: \$78,868

## Blended Component Units

Number Submitted = 1

Road &amp; Bridge

## Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$243,828	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$156	\$291	\$200
Revenue Collected During FY 08:	\$231,375	\$210,363	\$159,468
Expenditures During FY 08:	\$215,086	\$201,884	\$151,722
Per Capita Revenue:	\$148	\$204	\$163
Per Capita Expenditures:	\$137	\$200	\$153
Revenues over (under) Expenditures:	\$16,289	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	120.94%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$260,117	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$166	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$201,934	\$45,035	\$
Total Unrestricted Net Assets:	\$58,183	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$6,698</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$4</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Honey Point Township and Road & Bridge**

Unit Code: **056/130/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$237,805**

Equalized Assessed Valuation: **\$5,085,318**

Population: **250**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$22,409**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$163,872</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$655</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$59,690</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$91,399</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$239</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$366</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$31,709</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>144.60%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$132,163</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$529</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$132,253</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hoosier Township and Road & Bridge**

Unit Code: **013/050/01** County: **CLAY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$129,891**

Equalized Assessed Valuation: **\$3,776,532**

Population: **350**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$17,130**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$142,125</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$406</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$136,958</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$84,885</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$391</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$243</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$52,073</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>228.78%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$194,198</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$555</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$194,199</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$8,059</b>	\$25,697	\$
Per Capita Debt:	<b>\$23</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Hope Township and Road & Bridge

Unit Code: 050/160/01 County: LASALLE

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$236,342

Equalized Assessed Valuation: \$15,611,713

Population: 684

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$34,364

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$212,008	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$310	\$291	\$200
Revenue Collected During FY 08:	\$120,445	\$210,363	\$159,468
Expenditures During FY 08:	\$128,308	\$201,884	\$151,722
Per Capita Revenue:	\$176	\$204	\$163
Per Capita Expenditures:	\$188	\$200	\$153
Revenues over (under) Expenditures:	-\$7,863	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	159.11%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$204,145	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$298	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$35,200	\$45,035	\$
Total Unrestricted Net Assets:	\$297,255	\$171,486	\$85,311



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$13,230</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$19</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hopedale Township and Road & Bridge**

Unit Code: **090/100/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$269,280**

Equalized Assessed Valuation: **\$36,075,901**

Population: **2,000**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$35,483**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$169,883</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$85</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$123,447</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$139,413</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$62</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$70</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$15,966</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>110.40%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$153,917</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$77</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$169,883</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$41,459</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$21</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hopewell Township and Road & Bridge**

Unit Code: **059/050/01** County: **MARSHALL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$358,900**

Equalized Assessed Valuation: **\$21,850,025**

Population: **552**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$24,668**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$	\$291	\$200
Revenue Collected During FY 08:	\$142,562	\$210,363	\$159,468
Expenditures During FY 08:	\$117,108	\$201,884	\$151,722
Per Capita Revenue:	\$258	\$204	\$163
Per Capita Expenditures:	\$212	\$200	\$153
Revenues over (under) Expenditures:	\$25,454	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	21.74%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$25,454	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$46	\$301	\$209

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$214,163	\$45,035	\$
Total Unrestricted Net Assets:	\$36,661	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hopkins Township and Road & Bridge**

Unit Code: **098/100/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$387,347**

Equalized Assessed Valuation: **\$41,567,115**

Population: **2,381**

Employees:

Full Time: **8**

Part Time: **13**

Salaries Paid: **\$110,947**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$426,990</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$179</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$286,477</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$319,604</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$120</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$134</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$33,127</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>123.23%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$393,863</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$165</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$50,706</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$131,303</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$55</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Houston Township and Road & Bridge**

Unit Code: **001/110/01** County: **ADAMS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$67,617**

Equalized Assessed Valuation: **\$5,704,000**

Population: **250**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$15,353**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$253,416</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$1,014</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$170,359</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$160,869</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$681</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$643</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$9,490</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>163.43%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$262,906</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$1,052</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$68,648</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$39,547</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hoyleton Township and Road & Bridge**

Unit Code: **095/060/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$315,356**

Equalized Assessed Valuation: **\$11,746,786**

Population: **1,214**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$25,744**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$330,660</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$272</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$130,641</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$95,119</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$108</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$78</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$35,522</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>392.59%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$373,432</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$308</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$373,432</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$15,203</b>	\$25,697	\$
Per Capita Debt:	<b>\$13</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hudson Township and Road & Bridge**

Unit Code: **064/190/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$582,750**

Equalized Assessed Valuation: **\$58,743,531**

Population: **724**

Employees:

Full Time: **4**

Part Time: **13**

Salaries Paid: **\$89,963**

#### Blended Component Units

Number Submitted = 2

Road & Bridge

Road and Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$256,250</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$354</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$317,551</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$231,933</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$439</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$320</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$85,618</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>147.40%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$341,868</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$472</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$341,868</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Humboldt Township and Road & Bridge**

Unit Code: **015/040/01** County: **COLES**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$569,170**

Equalized Assessed Valuation: **\$23,793,104**

Population: **1,231**

Employees:

Full Time: **4**

Part Time: **10**

Salaries Paid: **\$100,727**

#### Blended Component Units

Number Submitted = 2

Humboldt Cemetery

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$338,413</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$275</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$378,758</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$390,931</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$308</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$318</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$12,173</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>102.64%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$401,240</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$326</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$324,665</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$76,575</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$75,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$61</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.32%</b>	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hume Township and Road & Bridge**

Unit Code: **098/110/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$105,160**

Equalized Assessed Valuation: **\$6,767,940**

Population: **472**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$20,660**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$90,000</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$191</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$67,129</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$87,650</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$142</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$186</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$20,521</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>79.27%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$69,479</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$147</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$69,476</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hunt City Township and Road & Bridge**

Unit Code: **040/050/01** County: **JASPER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$154,500**

Equalized Assessed Valuation: **\$2,700,000**

Population: **290**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$24,000**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$53,346</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$184</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$107,379</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$93,147</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$370</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$321</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$14,232</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>72.55%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$67,578</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$233</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$166,385</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hunter Township and Road & Bridge**

Unit Code: **023/070/01** County: **EDGAR**

Fiscal Year End: **3/27/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$145,800**

Equalized Assessed Valuation: **\$5,651,000**

Population: **253**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$15,000**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$74,939</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$296</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$50,130</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$42,005</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$198</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$166</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$8,125</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>197.75%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$83,064</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$328</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Huntsville Township and Road & Bridge**

Unit Code: **084/090/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$135,162**

Equalized Assessed Valuation: **\$2,438,470**

Population: **200**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$28,015**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$76,211</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$381</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$61,137</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$90,108</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$306</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$451</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$28,971</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>52.43%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$47,240</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$236</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$23,960</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$23,280</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hurlbut Township and Road & Bridge**

Unit Code: **054/090/01** County: **LOGAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$162,745**

Equalized Assessed Valuation: **\$7,726,462**

Population: **367**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$32,027**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$155,745</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$424</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$103,364</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$97,250</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$282</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$265</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$6,114</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>166.44%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$161,859</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$441</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$161,859</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Hurricane Township and Road & Bridge

Unit Code: 026/050/01 County: FAYETTE

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$279,599

Equalized Assessed Valuation: \$2,308,235

Population: 247

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: \$10,389

#### Blended Component Units

Number Submitted = 2

BUILDING GRANT

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$24,982	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$101	\$291	\$200
Revenue Collected During FY 08:	\$40,963	\$210,363	\$159,468
Expenditures During FY 08:	\$35,317	\$201,884	\$151,722
Per Capita Revenue:	\$166	\$204	\$163
Per Capita Expenditures:	\$143	\$200	\$153
Revenues over (under) Expenditures:	\$5,646	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	86.72%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$30,628	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$124	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$7,833	\$45,035	\$
Total Unrestricted Net Assets:	\$22,795	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hutsonville Township and Road & Bridge**

Unit Code: **017/020/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$163,822**

Equalized Assessed Valuation: **\$8,497,011**

Population: **1,330**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$50,569**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$557,950</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$420</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$194,603</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$138,268</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$146</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$104</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$56,335</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>444.27%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$614,285</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$462</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$348,027</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$266,256</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Hutton Township and Road & Bridge**

Unit Code: **015/050/01** County: **COLES**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$283,000**

Equalized Assessed Valuation: **\$12,975,000**

Population: **920**

Employees:

Full Time: **3**

Part Time: **12**

Salaries Paid: **\$82,362**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$80,172</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$87</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$322,176</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$280,092</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$350</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$304</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$42,084</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>43.65%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$122,257</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$133</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$112,556</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$42,453</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$46</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Illini Township and Road & Bridge

Unit Code: 055/070/01 County: MACON

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$357,125

Equalized Assessed Valuation: \$20,894,621

Population: 1,563

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: \$39,928

#### Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$671,568	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$430	\$291	\$200
Revenue Collected During FY 08:	\$175,725	\$210,363	\$159,468
Expenditures During FY 08:	\$170,062	\$201,884	\$151,722
Per Capita Revenue:	\$112	\$204	\$163
Per Capita Expenditures:	\$109	\$200	\$153
Revenues over (under) Expenditures:	\$5,663	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	398.23%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$677,231	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$433	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$172,374	\$45,035	\$
Total Unrestricted Net Assets:	\$263,521	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Illiopolis Township and Road & Bridge**

Unit Code: **083/140/01** County: **SANGAMON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$272,440**

Equalized Assessed Valuation: **\$24,354,127**

Population: **1,302**

Employees:

Full Time: **9**

Part Time: **3**

Salaries Paid: **\$69,759**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$185,499</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$142</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$221,006</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$162,042</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$170</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$124</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$58,964</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>150.86%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$244,463</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$188</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$244,463</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Independence Township and Road & Bridge**

Unit Code: **082/070/01** County: **SALINE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$115,000**

Equalized Assessed Valuation: **\$7,907,526**

Population: **1,100**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$25,981**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$113,265</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$103</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$76,509</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$73,617</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$70</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$67</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$2,892</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>157.79%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$116,157</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$106</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$116,157</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Indian Creek Township and Road & Bridge**

Unit Code: **097/080/01** County: **WHITE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$312,839**

Equalized Assessed Valuation: **\$17,625,779**

Population: **2,373**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$91,170**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$336,986</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$142</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$293,166</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$301,434</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$124</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$127</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$8,268</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>109.05%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$328,718</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$139</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$351</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$328,367</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Indian Grove Township and Road & Bridge**

Unit Code: **053/130/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$244,818**

Equalized Assessed Valuation: **\$61,748,648**

Population: **4,375**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$44,882**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$476,831</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$109</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$148,614</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$141,649</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$34</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$32</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$6,965</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>341.55%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$483,796</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$111</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$11,000</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$472,795</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Indian Point Township and Road & Bridge**

Unit Code: **048/090/01** County: **KNOX**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$430,216**

Equalized Assessed Valuation: **\$12,503,904**

Population: **1,682**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$50,593**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$351,905</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$209</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$142,974</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$191,890</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$85</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$114</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$48,916</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>157.90%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$302,989</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$180</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$302,989</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Indian Prairie Township and Road & Bridge**

Unit Code: **096/110/01** County: **WAYNE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$115,520**

Equalized Assessed Valuation: **\$3,064,305**

Population: **559**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$30,008**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$85,381</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$153</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$237,404</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$259,834</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$425</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$465</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$22,430</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>21.01%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$54,603</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$98</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$14,936</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$39,667</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Indiantown Township and Road & Bridge**

Unit Code: **006/110/01** County: **BUREAU**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$311,211**

Equalized Assessed Valuation: **\$14,722,463**

Population: **799**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$45,117**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$567,474</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$710</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$258,360</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$203,257</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$323</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$254</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$55,103</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>306.30%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$622,579</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$779</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$596,103</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Industry Township and Road & Bridge**

Unit Code: **062/090/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$169,299**

Equalized Assessed Valuation: **\$7,693,418**

Population: **851**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$33,765**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$237,513</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$279</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$91,148</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$63,078</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$107</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$74</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$28,070</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>421.04%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$265,583</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$312</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$208,361</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$57,222</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Irishstown Township and Road & Bridge**

Unit Code: **014/070/01** County: **CLINTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$257,721**

Equalized Assessed Valuation: **\$12,525,113**

Population: **800**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$36,257**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$107,265</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$134</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$193,244</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$184,700</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$242</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$231</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$8,544</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>63.78%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$117,809</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$147</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$117,809</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$23,242</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$29</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Irving Township and Road & Bridge

Unit Code: 068/090/01 County: MONTGOME

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$196,304

Equalized Assessed Valuation: \$8,701,619

Population: 2,983

Employees:

Full Time:

Part Time: 1

Salaries Paid: \$26,895

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$150,722	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$51	\$291	\$200
Revenue Collected During FY 08:	\$206,694	\$210,363	\$159,468
Expenditures During FY 08:	\$199,460	\$201,884	\$151,722
Per Capita Revenue:	\$69	\$204	\$163
Per Capita Expenditures:	\$67	\$200	\$153
Revenues over (under) Expenditures:	\$7,234	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	87.29%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$174,117	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$58	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$174,117	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Irvington Township and Road & Bridge**

Unit Code: **095/070/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$397,340**

Equalized Assessed Valuation: **\$14,347,559**

Population: **1,496**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$85,918**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$206,820</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$138</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$241,490</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$227,911</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$161</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$152</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$13,579</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>96.70%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$220,399</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$147</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$166,103</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$54,296</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$28,899</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$19</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Island Grove Township and Road & Bridge**

Unit Code: **083/150/01** County: **SANGAMON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$133,635**

Equalized Assessed Valuation: **\$10,837,885**

Population: **535**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$30,254**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$103,070</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$193</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$92,483</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$104,861</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$173</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$196</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$12,378</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>86.49%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$90,692</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$170</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$90,692</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$33,532</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$63</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Iuka Township and Road & Bridge

Unit Code: 058/060/01 County: MARION

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$206,777

Equalized Assessed Valuation: \$5,850,279

Population: 1,076

Employees:

Full Time:

Part Time: 12

Salaries Paid: \$24,015

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$111,324	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$103	\$291	\$200
Revenue Collected During FY 08:	\$94,979	\$210,363	\$159,468
Expenditures During FY 08:	\$81,468	\$201,884	\$151,722
Per Capita Revenue:	\$88	\$204	\$163
Per Capita Expenditures:	\$76	\$200	\$153
Revenues over (under) Expenditures:	\$13,511	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	153.23%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$124,835	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$116	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$117,293	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$55,030</b>	\$25,697	\$
Per Capita Debt:	<b>\$51</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$